

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PATRICK CONNICK
P. O. Box 208
Gretna, LA 70054

2. Office Sought (Include title of office as well)

STATE REP
JEFFERSON
84

OFFICE USE ONLY

Report Number: 57383

Date Filed: 2/14/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
2900 RIDGELAKE AVE
METAIRIE, LA 70005

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROBIN L ANGELICA**

Daytime Telephone **504-914-9868**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2016.

Patrick Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-914-9868

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT PATRICK CONNICK
PO Box 208
Grenta, LA 70054

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 32.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 282.83
5. Other Receipts (Schedule A-3)	\$ 70.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 352.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,076.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,076.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,295.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 352.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,076.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.83
18. Funds on hand at close of reporting period	\$ 2,538.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELETRIC POWER PO BOX 21106 SHREVEPORT, LA 71156 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/15/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 250.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB SAFE TRUST 1201 F STREET N.W., STE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	VOTER GUIDE	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$32.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ATHLETIC TICKET OFFICE N STADIUM ROAD BATON ROUGE, LA 70802	10/01/2015	TICKET REFUND	\$70.00
5. Total OTHER RECEIPTS during this reporting period			\$ 70.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK-N-LEAVE IT 1123 MACARTHUR AVE HARVEY, LA 70058	10/09/2015	STORAGE	\$ 195.00
A-1 LOCK-N-LEAVE IT 1123 MACARTHUR AVE HARVEY, LA 70058	09/15/2015	STORAGE INV ADJ	\$ 30.00
ACADEMY SPORTS 50 WESTBANK EXPY GRETN, LA 70053	10/01/2015	ARTWORK-DONATION WJMC	\$ 97.88
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	09/30/2015	BOOKKEEPING	\$ 300.00
CHEVRON MARRERO 4915 WESTBANK EXPWY MARRERO, LA 70072	11/03/2015	FUEL	\$ 57.04
EXXON MARRERO 2699 BARATARIA BLVD MARRERO, LA 70072	09/19/2015	FUEL	\$ 53.06
EXXON MARRERO 2699 BARATARIA BLVD MARRERO, LA 70072	10/08/2015	FUEL	\$ 60.61
GATTUSO'S RESTAURANT 435 HUEY P LONG GRETN, LA 70053	09/29/2015	ROY GLAPION CAMPAIGN EVENT	\$ 614.71
3. SUBTOTAL (optional)			\$1,408.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK VISA PO BOX 31535 TAMPA, FL 33631	10/28/2015	ANNL FEE	\$ 25.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	09/30/2015	SERV CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	10/31/2015	SERV CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	11/30/2015	SERV CHRG	\$ 10.00
IBERIA BANK 2900 RIDGELAKE AVE METAIRIE, LA 70005	12/31/2015	SERV CHRG	\$ 10.00
KING BAR & BISTRO 200 CONVENTION ST BATON ROUGE, LA 70801	10/18/2015	MEALS	\$ 39.20
LA HOUSE OF REPRESENTATIVES NORTH RIVERDSIDE MALL BATON ROUGE, LA 70802	09/28/2015	MEALS	\$ 78.72
LA SECRETARY OF STATE 8585 ARCHIVE AVE BATON ROUGE, LA 70809	09/23/2015	STOP THE TOLLS DESOLUTION	\$ 35.00
3. SUBTOTAL (optional)			\$217.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. JOHN'S STEAKHOUSE 2111 ST CHARLES AVE NEW ORLEANS, LA 70130	09/15/2015	VICTORY PARTY SUPPORTERS/STAFF	\$ 59.00
MR. JOHN'S STEAKHOUSE 2111 ST CHARLES AVE NEW ORLEANS, LA 70130	09/15/2015	VICTORY PARTY SUPPORTERS/STAFF	\$ 725.33
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	10/12/2015	W EXPY TRASH P/UP	\$ 75.00
GREGORY NIXON 6636 BENEDICT DR MARRERO, LA 70072	09/21/2015	W EXPY TRASH P/UP	\$ 150.00
POPEYE'S 1009 BARATARIA BLVD MARRERO, LA 70075	09/24/2015	SHAW VOLUNTEERS	\$ 109.50
POPEYE'S 1009 BARATARIA BLVD MARRERO, LA 70075	09/25/2015	SHAW VOLUNTEERS	\$ 119.39
SHELL OIL KENNER 3044 LOYOLA DR KENNER, LA 70065	10/16/2015	FUEL	\$ 61.60
SHELL OIL KENNER 3044 LOYOLA DR KENNER, LA 70065	12/17/2015	FUEL	\$ 52.62
3. SUBTOTAL (optional)			\$1,352.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 5351 LAPALCO BLVD MARRERO, LA 70072	09/15/2015	PO BOX RENEWAL	\$ 98.00
3. SUBTOTAL (optional)			\$98.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,076.66

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